EXHIBIT E

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 888-528-2654 Invoice

	Date	Invoice #
	7/31/2008	6353
I	TIN #0	1-3759685

rficeman@brayandfreeman.com

ВШ То

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

		ner etteriner Lettinik	Client Matter#	Terms		Cas	e#
				Due on rece	ript		
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
7/1/2008	PROFESSIONAL SERVICES	Section of the Contract of the	30 - TELEPHONE CON EW OF MAINE & CAR		2.5	100,00	250.00
7/2/2008	PROFESSIONAL SERVICES	INVESTIGATOR 4	30 - PREP FOR CARLS EARING: MEETING WI		4	100,00	400,00
7/3/2008	PROFESSIONAL SERVICES	CARLISLE BANK	130 - MEETING & TEST RUPTCY HEARING IN IG WITH CBW RE MAI	FORT	6	190,00	600.00
7/7/2008	PROFESSIONAL SERVICES	PRODUCTION & MEETING WITH	130 - REVIEW OF MAIN PREPARATION OF FLC TUDSON JOBE AND M EW & PREP OF CARLL	OW CHARTS; DC RE:		100.06	550.00
7/8/2008	PROFESSIONAL SERVICES	ENVESTIGATION 4 WITH CHW RE: C REVIEW RE: GOV	ISO - TELEPHONE CON ARLISLE & MAINE DO VDEY & JOHNSON; WO BIT BOOK WITH MEX	CUMENTS;		100.00	650.00

PLEASE MAKE CHECKS PAYABLE TO BRAY & PREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 Fort Worth, Tx 76121

Subtotal Sales Tax (8.25%) Total Retainer Applied **Balance Due**

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 Fax# 888-528-2654

Date Invoice # 7/31/2008 6355 TIN #04-3759685

Invoice

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Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE SEC V CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

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Client Metter#	Terms	Case#
	Due on receipt	
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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
7/9/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE MEETING WITH CBW RE MAINE WITNESSES, FILE PREP RE MAINE & CARLISLE	4	100,00	400.00
7/10/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - CONTINUED REVIEW OF MAINE CASH FLOW: MEETING WITH COW & MIDC	2.5	100,00	250,00
7/14/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW & PREP OF FINDINGS RE: MAINE PRODUCTION	7	100.00	700.00
7/15/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF MAINE PRODUCTION, ADDITIONAL INVESTIGATION, & WITNESS INTERVIEWS	4.5	100,00	450.00
7/16/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH MDC RE- CARLISLE DOCUMENT PRODUCTION & PREP FOR MAINE SHOW CAUSE HEARING	5	100.00	500.00
7/17/2008	PROFESSIONAL SERVICES	INVESTIGATOR 465 - DISCUSSION WITH INVESTIGATOR 430 RE-CARLISLE BANK STATEMENTS: MEET WITH INVESTIGATOR 430	1	50,00	50.00
7/18/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH MDC RE: MAINE COUNSEL OFFER	2	100.00	200.00

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Subtotal Sales Tax (8.25%) **Total** Retainer Applied **Balance Due**

P.O. Box 123991 Fort Worth, TX 76121 Phone# 8[7-83]-1189 888-528-2654

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			Cilent Matter#	Terms		Cas	e#
				Due on reco	eipt		
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
/19/2008	PROFESSIONAL SERVICES		430 - INTERVIEW OF CA	RLISLE	2.5	100.00	250,00
1/20/2008	PROFESSIONAL SERVICES	INVESTIGATOR	VIEW OF FINDINGS 1430 - PREP FOR CARLISI P FOR MAINE SHOW CA		35	100.00	350.00
/21/2008	PROFESSIONAL SERVICES	INVESTIGATOR	430 - REVIEW OF MAIN EDITING OF CASH FLO		4.5	100,00	450.00
7/22/2008	PROFESSIONAL SERVICES	INVESTIGATOR	: 430 - MEETINGS WITH I BANKRUPTCY; MEETING	OBE & MDC	4	100.00	400.00
7/23/2008	PROFESSIONAL SERVICES	ENVESTIGATOR	470 - PREPARATION OF 2004 HEARINGS	MATERIALS	9	35.00	315.00
7/23/2008	PROFESSIONAL SERVICES	INVESTIGATOR	t 430 - PREP FOR CARLIS CAUSE HEARING, REVIET		3.5	100.00	350.00
724/2008	PROFESSIONAL SERVICES	INVESTIGATOR	430 - MEETING WITH M NE SMART TOOL, INVES		4;	100.00	450.00
				Subtota	ı		
BRAY & FI	AKE CHECKS PAYABLE TO: REEMAN, L.P.			Sales T	ax (8.25	5%)	
Balance due PO Box 12 Fort Worth,				Total			
				Retaine	r Applie	d	
		liasen. A Normali					

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189

888-528-2654

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Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST, SUITE 1800 DALLAS, TX 75201 RE. SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

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Date	Invoice #
7/31/2008	6355
TIN #0	1-3759683

			Client Matter#	Terms		Cas	e#
				Due on rec	:ipt		
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
7/24/2008	PROFESSIONAL SERVICES		(440 - INVESTIGATION I	N	10.5	100.00	1,050.00
7/24/2008	PROFESSIONAL SERVICES	INVESTIGATOR	E: MAINE FINDINGS (470 - PREPARATION OF OTEBOOK TO BE USED OTEBOOKS		8	35.00	280.00
7/25/2008	PROFESSIONAL SERVICES	INVESTIGATO	(430 - INVESTIGATION & E: GOWDEY & JOHNSO		5.25	100,00	525.00
7/25/2008	PROFESSIONAL SERVICES	INVESTIGATOR	470 - PREPARATION OF CARLISTE 2004 HEAR		10	35.00	350.00
7/26/2008	PROFESSIONAL SERVICES	INVESTIGATOR	k 470 - PREPARE HEARIN EET WITH INVESTIGAT	o e	4.5	35.00	157.50
7/27/2008	PROFESSIONAL SERVICES	INVESTIGATOR	430 - MEETING WITH C W CHARTS & MONEY T	BW RE:	7.5	100.00	750.00
7/28/2008	PRÖFESSIONAL SERVICES	INVESTIGATOR	RLISLE & SITTON INVE 3 430 - ATTEND CARLISI EVIEW DOCUMENTS		8.5	100,00	850.00
				Subtota	1		
	AKE CHECKS PAYABLE TO:			Sales T	ax (8.28	5%)	

Balance due in full upon receipt to: P.O.Box 123991 Fort Worth, Tx 76121

Total Retainer Applied Balance Due

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 Fax# 888-528-2654

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7/31/2008	6355
TIN#0	14-3759685

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				Due on rec	egr		
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
//28/2008	PROFESSIONAL SERVICES		0 - FINALIZE CARLISI	E HEARING	3	35.00	105.00
1/29/2008	PROFESSIONAL SERVICES	B2007 - 163 627 627 627 627 627 627 627 627 627 627	0 - PREP FOR TAMMS TH CBW; MEETING W	A CARRY OF THE STATE OF THE STA	6.5	100.00	650.00
7/30/2008	PROFESSIONAL SERVICES		0 - ATTEND & ASSIST	IN TAMMY	8.5	100.00	850.00
1/31/2008	PROFESSIONAL SERVICES	INVESTIGATOR 4 CARLISLE 2004 HI	0 - ATTEND & ASSIST CARING, REVIEW AND FORNIA RE. MAINE W	DISCUSS	4.5	100.00	450.00
7/31/2008	PROFESSIONAL SERVICES		15 - SURVEILLANCE & CADWELL)		6.75	50,00	337.50
7/23/2008	MILEAGE	INVESTIGATOR 4	70 - MILEAGE		54	0.65	35.10
7/23/2008	MUSC EXPENSE	INVESTIGATOR 4				10.00	10.60
7/24/2008	MILEAGE	INVESTIGATOR 4			54	10.00	35.19 10.00
7/24/2008 7/25/2008	MISC EXPENSE MILEAGE	INVESTIGATOR 4	 4 1 No. 5000 (Artural Control of Control o		54	0.65	35.10
				Subtota	ıl		
	KE CHECKS PAYABLE TO: EEMAN, L.P.			Sales T	ax (8.25	5%)	
Balance due P.O.Box 123 Fort Worth,	COD: Element of the control of the c			Total			

Balance Due

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 888-528-2654 Fax#

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Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

			Client Matter#	Terms		Cas	e#
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DATE	ACTIVITY	ſ	DESCRIPTION		Qty/Hrs	Rate	Amount
/25/2908 /26/2008 /30/2008 /31/2008 /31/2008 /31/2008 /31/2008 /31/2008 /31/2008	MISC EXPENSE MILEAGE MISC EXPENSE MILEAGE MILEAGE PROFESSIONAL SERVICES MISC EXPENSE MISC EXPENSE	INVESTIGATOR 470 INVESTIGATOR 470 SEARCH SERVICE MARK MAINE IN SA INVESTIGATOR 430 INVESTIG	- MILEAGE ONSTIE RECORD SI IN DIEGO - MILEAGE - MILEAGE - PARKING - CERTIFIED COPIE STPORTS ON RANDA L CLARK CARLISLI	TT CTÁDE 2	34 1 394 455 1 1	0.65 14.00 0.65 0.65 0.65 30.00 80.00 17.00	10.00 22.10 14.00 256,10 295,75 30.00 80.00 68.00
				Subtota			\$14,821.2:
RAY & FI	AKE CHICKS PAYABLE TO REEMAN, L.P.			Subtota Sales T		5%)	\$14,821.25 \$0.00
RAY & FI Inlance due O Box 12	REFMAN, L.P. in full upon receipt to: 3991					5%)	
BRAY & FI	REFMAN, L.P. in full upon receipt to: 3991			Sales T	ax (8.25		\$0.00